

DR-2 Disclosure Summary Page**DR-2**

Johnson County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	7/19/2014	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	7/15/2014 3:47:44 PM	
Committee Code:	9105	Postmark Date		
Political Party:	Democratic	Amendment Date	12/11/2015 12:26:24 PM	
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Hansen	First Name:	Peter	MI:	J
Address:	PO Box 1773	1 Oaknoll Ct Apt 439			
City:	Iowa City	State:	IA	Zip Code:	52246-5250
				Phone:	319-466-3119
E-Mail:	pjhansen717@gmail.com				

Chairperson

Last Name:	Hedberg	First Name:	Martha	MI:	E
Address:	2329 Cae Dr				
City:	Iowa City	State:	IA	Zip Code:	52246
				Phone:	319-621-9687
E-Mail:	martha.hedberg@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$23,978.24
Schedule A: Cash Contributions Total	\$5,679.75
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$29,657.99
Schedule B: Expenditure Total	\$4,105.42
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$25,552.57

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/19/2014	Check # cash	Byers, Dick 731 Grant St Iowa City, IA 52240	None	\$25.00	X
Hall of Fame ticket donation					
5/19/2014	Check # 13812	Cancilla, P. A. 856 Foster Rd Iowa City, IA 52245	None	\$200.00	X
Hall of Fame sponsorship donation					
5/19/2014	Check # 7130	Carman, Joyce 34 N 7th Ave Iowa City, IA 52245	None	\$10.00	X
Hall of Fame donation					
5/19/2014	Check # 11910	Flaherty, Edward 2601 Friendship St Iowa City, IA 52245	None	\$50.00	X
Hall of Fame ticket donation					
5/19/2014	Check # 5605	Green-Douglass, Lisa 3117 230th St NE North Liberty, IA 52317	None	\$25.00	X
Hall of Fame ticket donation					
5/19/2014	Check # 3733	Jacobs, Thomas 1132 Briar Dr Iowa City, IA 52240	None	\$25.00	X
Hall of Fame ticket donation					
5/19/2014	Check # 2329	Johnson, Nicholas 508 Melrose Ct Iowa City, IA 52246	None	\$50.00	X
Hall of Fame ticket donation					
5/19/2014	Check # 3946	Johnson, David 326 N 4th St West Branch, IA 52358	None	\$25.00	X
Hall of Fame ticket donation					
5/19/2014	Check # 5625	Kinney, Kevin 4321 Calkins Ave SW Oxford, IA 52322	None	\$25.00	X
Hall of Fame ticket donation					
5/19/2014	Check # cash	Krabill, Dawn 1703 F St Iowa City, IA 52240	None	\$25.00	X
Hall of Fame ticket donation					

Schedule A: Contributions

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5/19/2014	Check # cash	Logsdon, Amy 460 Heritage Pl North Liberty, IA 52317	None	\$25.00	X
Hall of Fame ticket donation					
5/19/2014	Check # 9440	Merchant, Mary 329 Hutchinson Ave Iowa City, IA 52246	None	\$50.00	X
Hall of Fame ticket donation					
5/19/2014	Check # 2925	Nielson, Amy 168 Lockmoor Cir North Liberty, IA 52317	None	\$25.00	X
Hall of Fame ticket donation					
5/19/2014	Check # 8337	Owen, Michael 166 Hilltop Dr West Branch, IA 52358	None	\$25.00	X
Hall of Fame ticket donation					
5/19/2014	Check # 7692	Painter, Kimberly 1029 Kirkwood Ave Iowa City, IA 52240	None	\$100.00	X
Hall of Fame sponsorship donation					
5/19/2014	Check # cash	Quigley, James 915 Pepper Dr Iowa City, IA 52240	None	\$25.00	X
Hall of Fame ticket donation					
5/19/2014	Check # 4102	Rettig, Janelle 110 Shrader Rd Iowa City, IA 52245	None	\$25.00	X
Hall of Fame ticket donation					
5/19/2014	Check # cash	Retz, Jae 206 College Ct Iowa City, IA 52245	None	\$50.00	X
Hall of Fame ticket donation					
5/19/2014	Check # cash	Stannard, Randy 1820 N Ridge Dr Coralville, IA 52241	None	\$50.00	X
Hall of Fame ticket donation					
5/19/2014	Check # 4102	Tingwald, David 631 N Dodge St Iowa City, IA 52245	None	\$25.00	X
Hall of Fame ticket donation					

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5/19/2014	1491 Check # 1225	Jacoby for House 2308 Northridge Drive Coralville, IA 52241	N/A	\$250.00	X
Hall of Fame sponsorship donation					
5/21/2014	Check # 3000154841	Denning, Gerene 1146 Oakes Dr Iowa City, IA 52245	None	\$25.00	
undesignated donation					
5/21/2014	Check # 5898	Lloyd-Jones, Jean 160 Oakridge Dr Iowa City, IA 52246	None	\$250.00	X
Hall of Fame sponsorship donation					
5/21/2014	Check # 2064	Ruprecht, Barbara J. 18 Cherry Ln NE Iowa City, IA 52240	None	\$100.00	X
Hall of Fame sponsorship donation					
5/21/2014	Check # 3000154841	ActBlue PO Box 441146 Somerville, MA 02144	None	(\$0.99)	
ActBlue Fee					
5/21/2014	6418 Check # 1149	Iowa City Federation of Labor PAC Account 2830 Sterling Dr. Iowa City, IA 52240	N/A	\$500.00	X
Hall of Fame sponsorship donation					
5/21/2014	Check # 18278	Johnston, Stannard, Klesner, Burbidge & Fitzgerald PLC 1927 Keokuk St Iowa City, IA 52244	None	\$500.00	X
Hall of Fame sponsorship donation					
5/30/2014	Check # 6520	Disbrow, Karen 1917 I St Iowa City, IA 52240	None	\$25.00	X
Hall of Fame ticket donation					
5/30/2014	Check # 10015	Hayes, James 1142 E Court St Iowa City, IA 52240	None	\$100.00	X
Hall of Fame sponsorship donation					

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5/30/2014	Check # 3000155920	Larkin, Tom 1401 13th St. Coralville, IA 52241	N/A	\$100.00	X
Hall of Fame sponsorship donation					
5/30/2014	Check # 3000155920	Luzzie, Christine 338 Koser Ave Iowa City, IA 52246	None	\$100.00	X
Hall of Fame sponsorship donation					
5/30/2014	Check # 3000155920	Morita, Craig 36 High Circle Dr NE Iowa City, IA 52240-7935	None	\$100.00	X
Hall of Fame sponsorship donation					
5/30/2014	Check # 1011	Patel, Ravi 1601 N Burlington Ave Burlington, IA 52601	None	\$500.00	X
Hall of Fame sponsorship donation					
5/30/2014	Check # 3000155920	Pfohl, Judy 2229 Abbey Ln Iowa City, IA 52246	None	\$100.00	X
Hall of Fame sponsorship donation					
5/30/2014	Check # 3000155920	ActBlue PO Box 441146 Somerville, MA 02144	None	(\$15.80)	
ActBlue fee					
5/30/2014	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA52244	None	\$1.96	
Interest Earned					
6/6/2014	Check # 3000159271	Denning, Gerene 1146 Oakes Dr Iowa City, IA 52245	None	\$25.00	
undesignated ActBlue donation					
6/6/2014	Check # 3000158165	Kunkel, Brad 419 Plum St Solon, IA 52333	None	\$25.00	
undesignated ActBlue donation					
6/6/2014	Check # 3000158165	Lundell, John 403 Holiday Rd Coralville, IA 52241	None	\$10.00	
undesignated ActBlue donation					

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6/6/2014	Check # 1702	Walker, Bruce L 19 Durham Ct Iowa City, IA 52240	None	\$100.00	X
Hall of Fame sponsorship donation					
6/6/2014	Check # 3000158165	ActBlue PO Box 441146 Somerville, MA 02144	None	(\$1.39)	
ActBlue fee					
6/6/2014	Check # 3000159271	ActBlue PO Box 441146 Somerville, MA 02144	None	(\$0.99)	
ActBlue fee					
6/6/2014	18894 Check # 00016	Neuzil for the Johnson County Board of Supervisors Committee 2620 Walden Rd. Iowa City, IA 52246	N/A	\$100.00	X
Hall of Fame sponsorship donation					
6/30/2014	Check # 3000162567	Lundell, John 403 Holiday Rd Coralville, IA 52241	None	\$10.00	
ActBlue undesignated donation					
6/30/2014	Check # 3000162567	Tachau, Katherine 127 Ferson Ave Iowa City, IA 52246	None	\$25.00	
ActBlue undesignated donation					
6/30/2014	Check # 2773	Terrill, Damon 816 Evergreen Ct Iowa City, IA 52245	None	\$250.00	X
Hall of Fame sponsorship donation					
6/30/2014	Check # 3000162567	ActBlue PO Box 441146 Somerville, MA 02144	None	(\$1.39)	
ActBlue fee					
6/30/2014	Check #	MIDWESTONE BANK PO BOX 1700 IOWA CITY, IA 52244	None	\$1.97	
Interest Earned					

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/1/2014	Check #	Unitemized	N/A	\$20.00	
donation received at office opening					
7/1/2014	Check # cash	Cash 623 S Dubuque St Iowa City, IA 52240	N/A	\$277.00	
donations received at office opening					
7/7/2014	Check # 2569	Gross, Mitchell 1080 Ashlynd Ct Coralville, IA 52241	None	\$100.00	X
Hall of Fame sponsorship donation					
7/7/2014	Check # 3000163706	Kunkel, Brad 419 Plum St Solon, IA 52333	None	\$25.00	
undesignated donation					
7/7/2014	Check # 3000163706	Tuetken, Rebecca 1060 20th Ave. Coralville, IA 52241	None	\$500.00	X
Hall of Fame sponsorship donation					
7/7/2014	Check # 3000163706	Whiston, Dorothy Woods 317 Mahaska Dr Iowa City, IA 52246	None	\$250.00	X
Hall of Fame sponsorship donation					
7/7/2014	Check # 3000163706	ActBlue PO Box 441146 Somerville, MA 02144	None	(\$30.62)	
ActBlue fee					
7/7/2014	290 Check # 2075	Committee to Elect Robert E. Dvorsky 412 6th Street Coralville, IA 52241	N/A	\$500.00	
undesignated donation					

Total Regular Contributions	\$894.75
Total Fundraiser Contributions	\$4,785.00
Grand Total All Contributions	\$5,679.75

Schedule B: Expenditures

Sch-B

Johnson County Democratic Central Committee		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2014	Check # 4847	State of Iowa 510 E 12th St Ste 1A Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$150.00
IECDB assessed penalties				
5/19/2014	Check # 4850	Sullivan, Rod 2326 E Court St Iowa City, IA 52245	Fund-Raiser (Holding)	\$7.42
reimbursement for purchase of stand to hold Hall of Fame honoree scroll				
5/22/2014	Check # 4852	AdCraft Printing 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$83.46
Hall of Fame programs				
5/22/2014	Check # 4851	Paradigm Properties 4334 Pine Ridge Trl NE Iowa City, IA 52244	Other Expenditure	\$4,500.00
office rent (623 S Dubuque St, Iowa City, IA)				
5/22/2014	Check # 4853	Verizon Wireless PO Box 4002 Acworth, GA 30101	HQ Expenses	\$24.26
wireless phone charges				
6/1/2014	Check # 4854	Denning, Gerene 1146 Oakes Dr Iowa City, IA 52245	Other Expenditure	\$237.59
Reimbursement for N.E.W. Leadership Conference lunch sponsorship				
6/3/2014	Check # 4855	USPS 400 S Clinton St Iowa City, IA 52240	Postage, Shipping, Delivery	\$39.20
80 forever stamps				
6/6/2014	Check # 010315 (IDP)	Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321	Reverse Transaction	(\$1,125.00)
reimbursement for May & June office rent				
6/16/2014	Check # 4856	FirstComp PO Box 650028 Dallas, TX 75265-0028	Other Expenditure	\$320.00
workman's comp insurance				
6/17/2014	Check # 4857	Tate, James 2830 Sterling Dr Iowa City, IA 52240	Other Expenditure	\$366.77
reimbursement for parade trailer renovation				

Schedule B: Expenditures

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/25/2014	Check # 4859	MidAmerican Energy PO Box 8020 Davenport, IA 52808	HQ Expenses	\$68.46
office utilities				
6/25/2014	Check # 4858	Verizon Wireless PO Box 4002 Acworth, GA 30101	HQ Expenses	\$24.26
wireless phone charges				
6/30/2014	Check # 010424 (IDP)	Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321	Reverse Transaction	(\$750.00)
reimbursement for July office rent				
7/1/2014	Check # 4860	Johnson County Agricultural Assoc. 3149 Old Hwy 218 S Iowa City, IA 52246	Other Expenditure	\$350.00
Johnson County Fair booth				
7/3/2014	Check # 4861	Acuity Insurance PO Box 718 Sheboygan, WI 53082	Other Expenditure	\$59.00
liability insurance addendum				
7/7/2014	Check # 2065	Loebsack for Congress PO Box 3013 Iowa City, IA 52244	Reverse Transaction	(\$250.00)
reimbursement for July office rent				

Total Amount	\$4,105.42
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